

Accrual Summary

Extract Date: 05/24/2007
 Sequence: 00013
 Prepared By: Ron Myers (912) 285-6038

BUGABOO (GA-GAS-070010)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
PNDE66				
004	Casual Hires	\$7,252.00	\$6,216.00	\$1,036.00
006	State Resources From Out of Stat	\$13,972.00	\$11,592.00	\$2,380.00
		\$21,224.00	\$17,808.00	\$3,416.00
	BUGABOO (GA-GAS-070010)	\$21,224.00	\$17,808.00	\$3,416.00

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BUGABOO COMPACT ORD (GA-GAC-070010)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
GA-GAC-070010				
006	State Resources From Out of Stat	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
BUGABOO COMPACT ORD (GA-GAC-070010)		\$0.00	\$0.00	\$0.00

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GEORGIA BAY COMPLEX (GA-GAS-97028)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
97028				
001	All non-air contracts	\$0.00	\$0.00	\$0.00
005	Incident State Resources	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
GEORGIA BAY COMPLEX (GA-GAS-97028)		\$0.00	\$0.00	\$0.00

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SWEAT FARM RD FIRE (GA-GAS-070001)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
GA-GAS-070001				
005	Incident State Resources	\$0.00	\$0.00	\$0.00
006	State Resources From Out of Stat	\$11,214.00	\$8,428.00	\$2,786.00
		\$11,214.00	\$8,428.00	\$2,786.00
PNDCF0				
001	All non-air contracts	\$0.00	\$0.00	\$0.00
002	Contract Helicopters	\$87,647.00	\$87,647.00	\$0.00
004	Casual Hires	\$297,208.00	\$288,823.41	\$8,384.59
006	State Resources From Out of Stat	\$1,344.00	\$896.00	\$448.00
		\$386,199.00	\$377,366.41	\$8,832.59
SWEAT FARM RD FIRE (GA-GAS-070001)		\$397,413.00	\$385,794.41	\$11,618.59

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$418,637.00	\$403,602.41	\$15,034.59